


Effective Date: 15 Sep 2000 Review Date: review date	DOCUMENT: ACR X.XX.XXGM	Page 0 of 1	Revision: 0 DCR: DCR	 <b>Kimberly-Clark Corporation</b>
<b>Template</b>				
Process Inputs →	Responsibility	Operations	→ Process Outputs & Comments	
<div data-bbox="203 552 261 583"><u>116</u></div> <div data-bbox="178 1014 284 1056">FIG. 1</div>	<div data-bbox="472 552 531 583"><u>118</u></div>	<div data-bbox="708 552 766 583"><u>114</u></div> <div data-bbox="708 936 766 968"><u>100</u></div>	<div data-bbox="1057 562 1115 594"><u>120</u></div>	




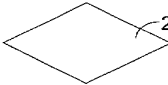

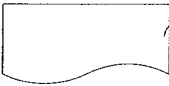


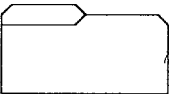

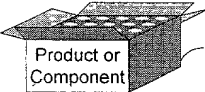



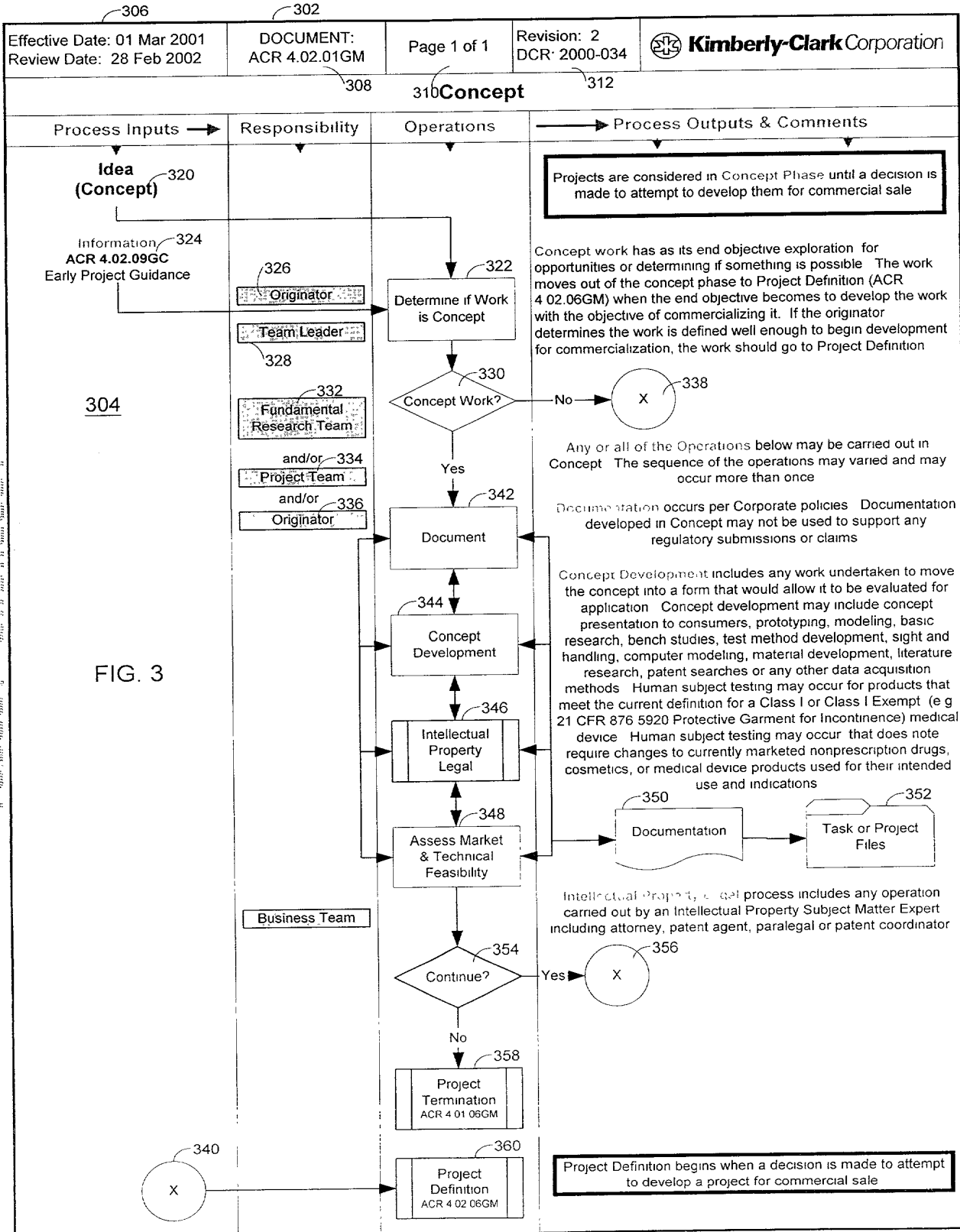
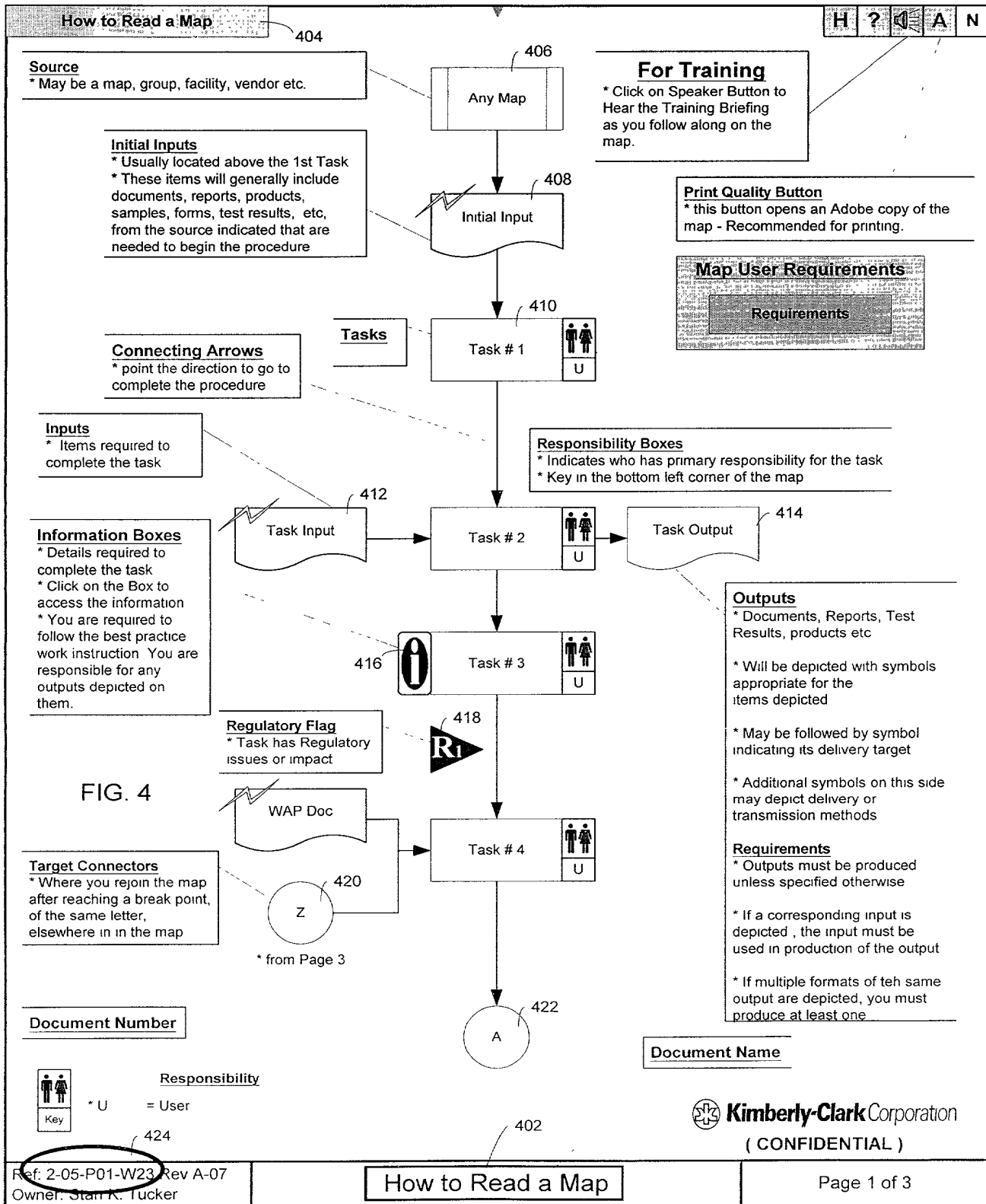
Effective Date: 01 Mar 2001 Review Date: 28 Feb 2002		DOCUMENT: ACR 4.01.13GM	Page 1 of 1	Revision: 0 DCR 2000-049	 <b>Kimberly-Clark Corporation</b>
<div>206</div> <div>206</div> <div>210</div> <div>212</div> <div>Symbol Key</div>					
<div>216</div> <div></div> <div>Individual task within the process Controlling document that determines tasks to be conducted is the Project Plan</div>		<div>218</div> <div></div> <div>Process consisting of multiple tasks detailed in another procedure or process</div>		<div>220</div> <div></div> <div>Decision with paths leading to different points depending on decision outcome</div>	
<div>222</div> <div></div> <div>Person(s) responsible for task Delegation may occur but responsible individual retains accountability</div>		<div>224</div> <div></div> <div>Document Could be used as input or generated as an output Could be written, graphic, digital or video</div>		<div>226</div> <div></div> <div>Approved document, meaning document has been reviewed and signed</div>	
<div>228</div> <div></div> <div>Electronic data storage media</div>		<div>230</div> <div></div> <div>Retained file May be folder, expanding file, box, binder or other real or electronic conveyance for retaining documents</div>		<div>232</div> <div></div> <div>Link to another area on the same map Links may point to places ahead of current location or direct to a link closer to the beginning of the map</div>	
<div>234</div> <div></div> <div>Component or finished product Component is any raw material, substance, piece, part, labeling, or assembly intended as part of the finished, packaged, &amp; labeled product</div>		<div>236</div> <div></div> <div>Verbal communication Indicates where information is transferred without documentation</div>		<div>238</div> <div></div> <div>Termination point in a process No further tasks occur within the documented process after the termination step</div>	
<div>240</div> <div></div> <div>Bound, numbered Corporate Laboratory Notebooks issued by and tracked per existing Corporate Control Procedures</div>		<div>200</div>			
<div>FIG. 2</div>					

FIG. 2

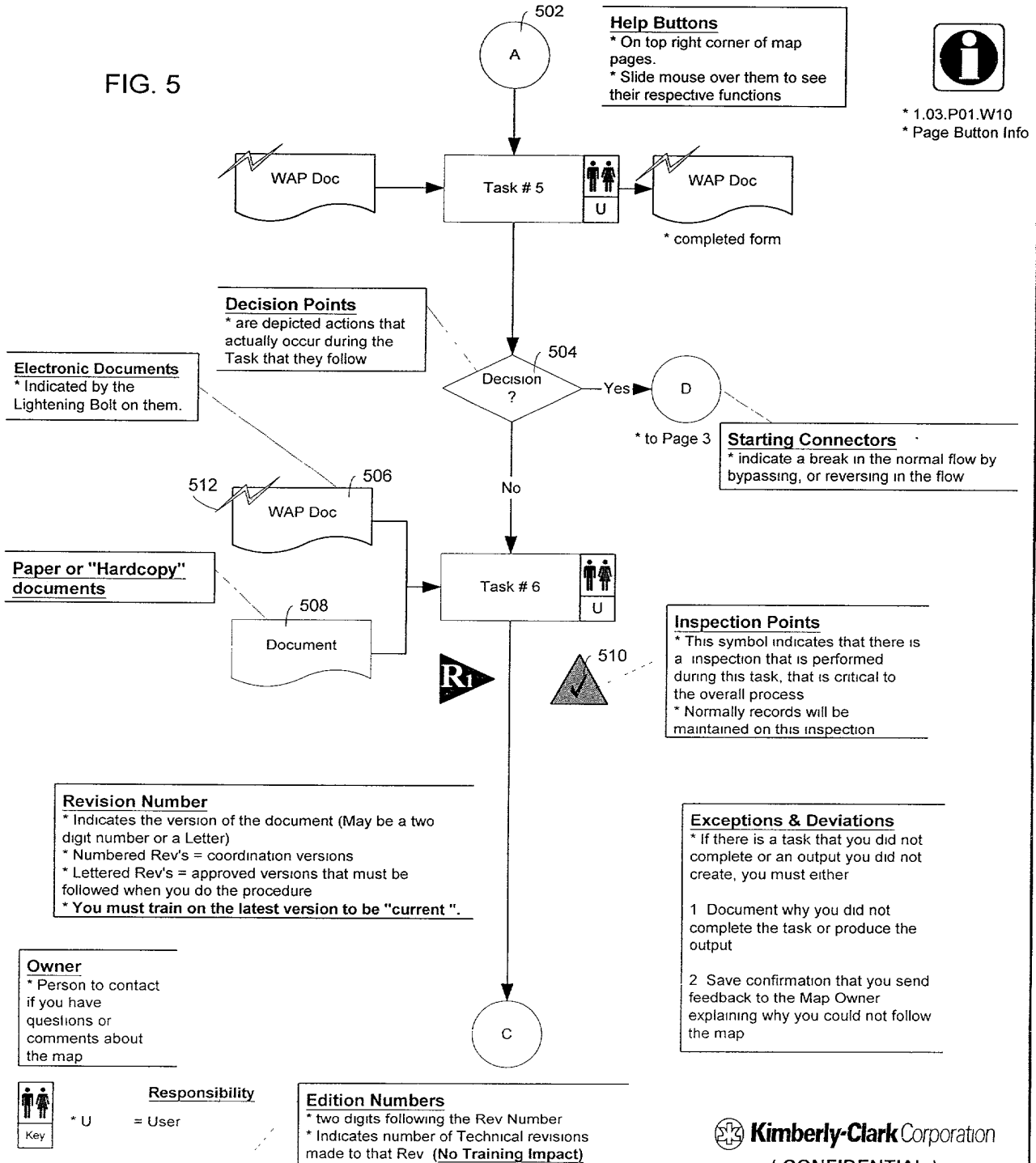




How to Read a Map

H ? A N

FIG. 5



Ref: 2-05-P01-W23 Rev A-07

Owner: Stan K. Tucker

How to Read a Map

Kimberly-Clark Corporation  
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Page 2 of 3

How to Read a Map

H ? A N

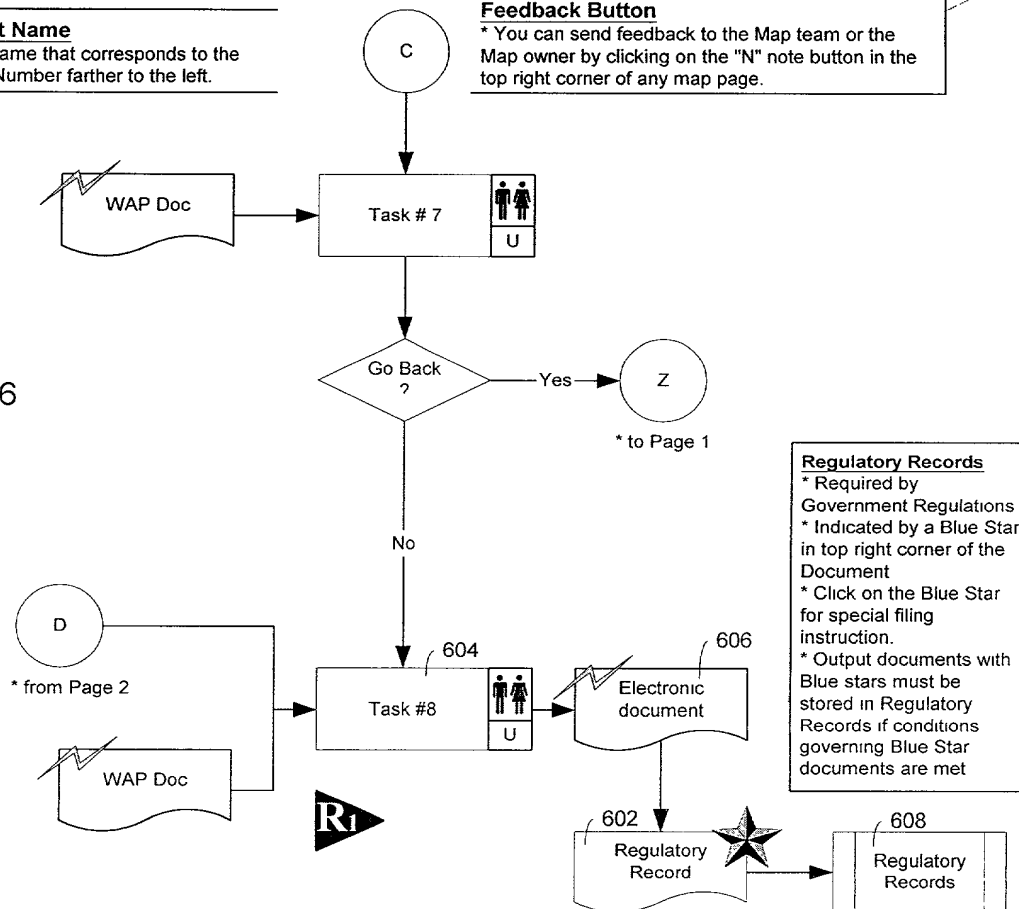
**Document Name**

\* Specific Name that corresponds to the Document Number farther to the left.

**Feedback Button**

\* You can send feedback to the Map team or the Map owner by clicking on the "N" note button in the top right corner of any map page.

FIG. 6



**Regulatory Records**

\* Required by Government Regulations  
 \* Indicated by a Blue Star in top right corner of the Document  
 \* Click on the Blue Star for special filing instruction.  
 \* Output documents with Blue stars must be stored in Regulatory Records if conditions governing Blue Star documents are met

**To Get Credit for Training**

\* Listen to the training files for each page on the map (click on the speaker button in the top right corner).  
 \* Sign the Training Log for this Revision of this map, located in the cGMP Mapping Library in WRE Rm 2712.



**Responsibility**

\* U = User



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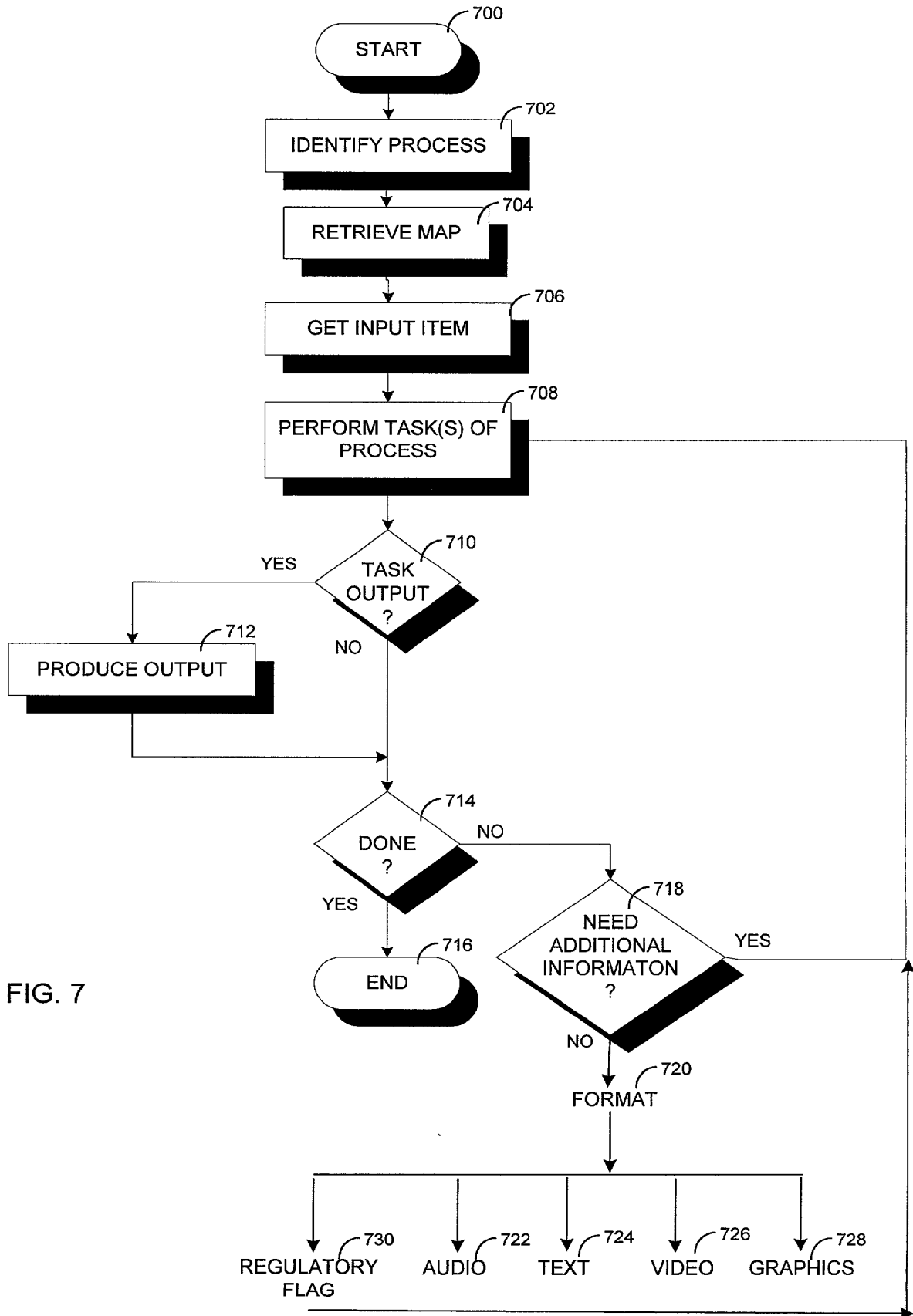


FIG. 7

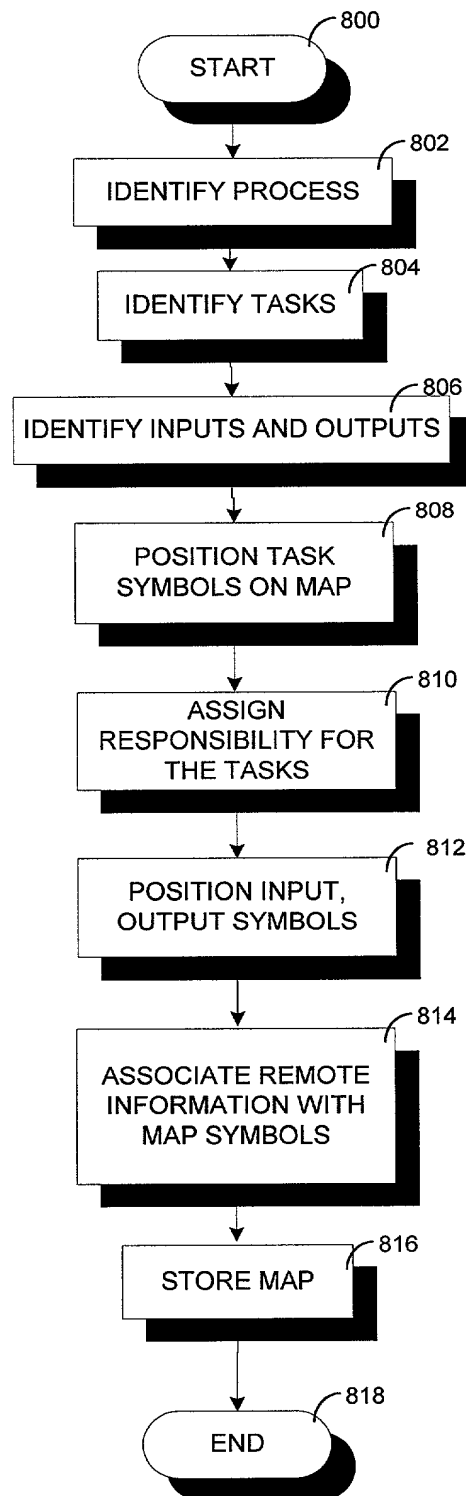


FIG. 8



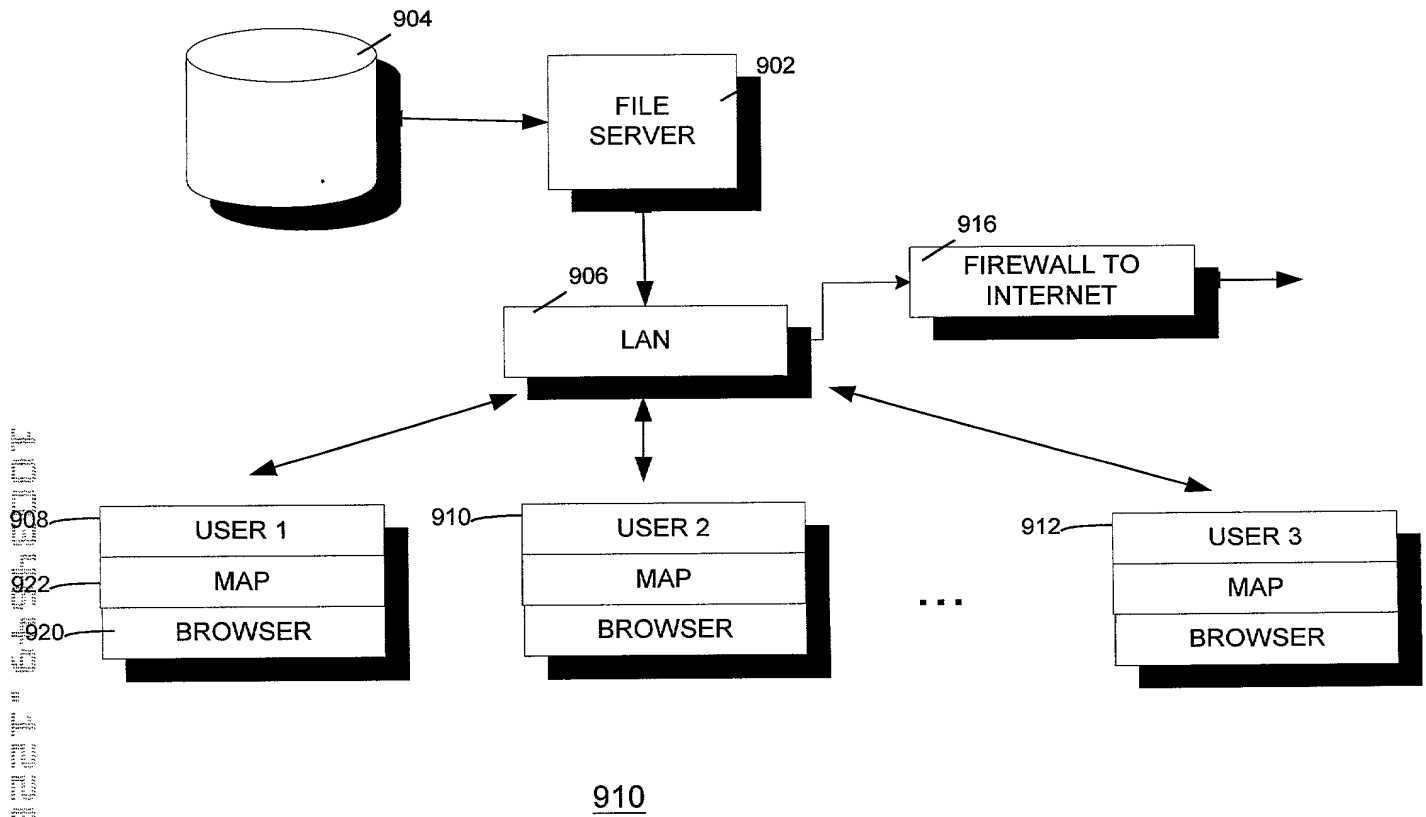


FIG. 9